

UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

Anthony Eid

v.

Wayne State University, et al.

)
)
)
)
)
)

Case No. 20-cv-11718

Hon. Gershwin A. Drain

Magistrate Judge David R. Grand

BILL OF COSTSJudgment having been entered in the above entitled action on 04/20/2022 against Anthony Eid,
Date

the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena		
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		\$8,404.75
D. Fees and disbursements for printing		
E. Fees for witnesses (<i>itemize on page two</i>)		
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		
G. Docket fees under 28 U.S.C. 1923		
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs (<i>please itemize</i>)		
TOTAL		\$8,404.75

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.**Declaration**

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ David PorterName of Attorney: David PorterFor: Wayne State University*Name of Claiming Party*Date: 04/28/2022

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

“Sec. 1924. Verification of bill of costs.”

See also Section 1920 of Title 28, which reads in part as follows:

The Federal Rules of Civil Procedure contain the following provisions:

Costs Other than Attorneys' Fees.

RULE 6

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Anthony Eid v. Wayne State University, et al.
United States District Court, Eastern District of Michigan
Case No. 20-cv-11718

Attachment to Bill of Costs

Transcripts	Costs
<p><i>Deposition of Anthony Eid, dated 07/21/21</i></p> <p>Taxable items from invoice:</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$218.75</p> <p>Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$15.00</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$90.00</p> <p>Exhibits, Color (Bill of Costs Handbook II.C.1.h): \$3.45</p> <p>Digital File (Bill of Costs Handbook II.C.1.i): \$25.00</p> <p>Transcript (Bill of Costs Handbook II.C.1.k): \$938.40</p> <p>Realtime (Bill of Costs Handbook II.C.1.k): \$270.00</p> <p>Rough Draft (Bill of Costs Handbook II.C.1.k): \$270.00</p>	\$ 1,830.60
<p><i>Deposition of Anthony Eid, dated 09/28/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 29. (<i>See, e.g.</i>, ECF No. 43, PageID.776)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$1,179.90</p> <p>Realtime (Bill of Costs Handbook II.C.1.d): \$150.00</p> <p>Realtime (Bill of Costs Handbook II.C.1.d): \$530.10</p> <p>Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$15.00</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$73.00</p> <p>Confidential Designation (Bill of Costs Handbook II.C.1.h): \$150.00</p> <p>Digital File (Bill of Costs Handbook II.C.1.i): \$25.00</p> <p>Rough Draft (Bill of Costs Handbook II.C.1.k): \$352.30</p>	\$ 2,475.30
<p><i>Deposition of Nicolina Camaj, dated 10/06/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 26. (<i>See, e.g.</i>, ECF No. 43, PageID.775)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$495.00</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$13.00</p> <p>Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	\$ 533.00

<p><i>Deposition of Dr. Margit Chadwell, dated 10/07/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 25. (<i>See, e.g.</i>, ECF No. 43, PageID.774)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$273.00</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$11.75</p> <p>Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	\$ 309.75
<p><i>Deposition of Loretta Robichaud, dated 10/13/21</i></p> <p>Taxable items from invoice:</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$13.75</p> <p>Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p> <p>Transcript (Bill of Costs Handbook II.C.1.k): \$435.00</p>	\$ 473.75
<p><i>Deposition of D. Richard Baker, dated 10/26/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 28. (<i>See, e.g.</i>, ECF No. 43, PageID.779)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$264.00</p> <p>Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	\$ 289.00
<p><i>Deposition of Dr. Matthew Jackson, dated 11/19/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 27. (<i>See, e.g.</i>, ECF No. 43, PageID.777)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$420.00</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$25.75</p> <p>Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	\$ 470.75
<p><i>Deposition of Paul Finkelman Ph.D., dated 12/17/21</i>, cited in Defendant's Motion to Exclude Plaintiff's Expert Report and Testimony filed on 01/31/22 as Exhibit 2. (<i>See, e.g.</i>, ECF No. 43, PageID.1283)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$1,295.80</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$391.25</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$162.00</p> <p>Exhibits, Color (Bill of Costs Handbook II.C.1.h): \$23.00</p> <p>Digital File (Bill of Costs Handbook II.C.1.i): \$55.00</p> <p>Remote Pages (Bill of Costs Handbook II.C.1.k): \$95.55</p>	\$ 2,022.60
TOTAL	\$ 8,404.75



**U.S. Legal
Support**

U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward
Suite 400
Birmingham MI 48009

INVOICE

Invoice No.	Invoice Date:	Payment Terms
110482902	7/27/2021	Due upon receipt
Job No.	Job Date:	Balance
1062013	7/21/2021	\$0.00
Case Name		
Anthony Eid v. Wayne State University		
Case No		
20CV11718		

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF: Anthony Eid				
Original	272.00	Pages	\$3.45	\$938.40
Exhibit	180.00	Pages	\$0.50	\$90.00
Attendance	6.25	Hours	\$35.00	\$218.75
Exhibits (Color)	3.00		\$1.15	\$3.45
Deposition Technology Package	1.00		\$25.00	\$25.00
Scheduling Administration Fee	1.00		\$15.00	\$15.00
Production & Archival	1.00		\$15.00	\$15.00
Rough Draft	216.00	Pages	\$1.25	\$270.00
Realtime	216.00	Pages	\$1.25	\$270.00
Taxable (0.00)				
Late Fees				\$276.84

Online bill pay available at www.uslegalsupport.com

Total Due \$1845.60

(-) Payments/Credits \$1845.60

(+) Finance Charges/Debits \$276.84

(=) New Balance \$0.00

Tax ID : 76-0523238

Phone: 248.645.0000

Fax: 248.645.1385

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com

"Please detach bottom portion and return with payment."

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Suite 400
Birmingham MI 48009

Invoice No.	110482902
Invoice Date:	7/27/2021
Total Due	\$0.00
Job No.	1062013
Case No:	20CV11718

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
P.O. Box 4772
Houston TX 77210-4772

U.S. Legal
Support**INVOICE****MW - MICHIGAN****One Northwestern Plaza 28411 Northwestern Highway Suite 1100****Southfield MI 48034****Phone: 888-644-8080 Fax: 248-644-1120****Elizabeth Hardy****Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.****280 North Old Woodward Avenue # 400****Birmingham MI 48009**

Invoice No.	Invoice Date	Payment Terms
20210009429-15	10/22/2021	Net 30

Job No.	Job Date	Balance
4058271	9/28/2021	\$0.00

Case Name

Anthony Eid v. Wayne State University

Case No.

20CV11718

Job LocationKienbaum Hardy Viviano Pelton & Forrest,
P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009**Ordered By**Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest,
P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009**Reference Info.**Client Matter No:
Claim No:
Insured:

Services/Items	Units	Type	Rate	Charges
ORIGINAL TRANSCRIPT OF: Anthony Eid				
Original	342.00	Pages	\$3.45	\$1,179.90
Exhibit	146.00	Pages	\$0.50	\$73.00
Transcript Technology Package	1.00	N/A	\$25.00	\$25.00
Realtime Feed - Connectivity Fee	1.00	N/A	\$150.00	\$150.00
Realtime Feed - Streaming	342.00	Pages	\$1.55	\$530.10
Transcript Handling & Processing	1.00	N/A	\$15.00	\$15.00
Rough Draft	271.00	Pages	\$1.30	\$352.30
Confidential Designation	1.00	N/A	\$150.00	\$150.00

Total Due \$2786.55**(-) Payments/Credits \$2786.55****(+) Finance Charges/Late Fees \$0.00****(=) New Balance \$0.00****Tax ID : 76-0523238**

Phone: 2486450000

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

*"Please detach bottom portion and return with payment."*Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	20210009429-15	Invoice Date	10/22/2021
Job No.	4058271	Case No.	20CV11718
Total Due	\$0.00		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210**PAY BY CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date:

Phone:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21160	10/30/2021	16300
Job Date	Case No.	
10/6/2021	2:20-cv-11718-gad-drg	
Case Name		
John Plaintiff v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy Deposition of:

Nicolina Camaj

Exhibit

Electronic only package - COPY

					495.00
52.00	Pages	@	0.250		13.00
1.00		@	25.000		25.00
TOTAL DUE >>>					\$533.00

Location of Job : <https://us02web.zoom.us/j/84372626833?pwd=d011QUJLWUJMRGUvazdWZE5HQ3dsdz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	533.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21160
 Invoice Date : 10/30/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16300
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.

INVOICE

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21141	10/30/2021	16301
Job Date	Case No.	
10/7/2021	2:20-cv-11718-gad-drg	
Case Name		
John Plaintiff v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy Deposition of:

Dr. Margit Chadwell

Exhibit

Electronic only package - COPY

					273.00
47.00	Pages	@	0.250		11.75
1.00		@	25.000		25.00
TOTAL DUE >>>					\$309.75

Location of Job : <https://us02web.zoom.us/j/86710043979?pwd=WEZZMFIBem1nY2szNnV4dm00MjBqUT09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	309.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21141
 Invoice Date : 10/30/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16301
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.

INVOICE

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21271	10/29/2021	16426
Job Date	Case No.	
10/13/2021	2:20-cv-11718	
Case Name		
Anthony Eid v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy Deposition of:

Loretta Robichaud

Exhibit

Electronic only package - COPY

				435.00
55.00	Pages	@	0.250	13.75
1.00		@	25.000	25.00
TOTAL DUE >>>				\$473.75

Location of Job : <https://us02web.zoom.us/j/83494735216?pwd=cWFKc1FkVm10ejVGeUxlaEsvcDJtQT09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	473.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21271
 Invoice Date : 10/29/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16426
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718
 Case Name : Anthony Eid v. Wayne State University, et al.

INVOICE

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21707	11/23/2021	16362
Job Date	Case No.	
10/26/2021	2:20-cv-11718-gad-drg	
Case Name		
John Plaintiff v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy Medical Deposition of:

Dr. Richard S. Baker

Electronic only package - COPY

264.00

1.00 @ 25.000 25.00

TOTAL DUE >>> \$289.00

Location of Job : <https://us02web.zoom.us/j/86210101006?pwd=Q0VZWdGwdlpFMG5senhoSHI4QmFNZz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits: 289.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$0.00**

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21707
 Invoice Date : 11/23/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16362
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.

INVOICE

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21775	11/30/2021	16618
Job Date	Case No.	
11/19/2021	2:20-cv-11718-gad-drg	
Case Name		
John Plaintiff v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

Original & One Certified Copy Expedited Deposition of:

Dr. Matthew Jackson

Exhibit

Electronic only package - COPY

					420.00
103.00	Pages	@	0.250		25.75
1.00		@	25.000		25.00
TOTAL DUE >>>					\$470.75

Location of Job : <https://us02web.zoom.us/j/89710102068?pwd=bkFVNTBDazMxSlZsWVNhb0F4cHFndz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	470.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21775
 Invoice Date : 11/30/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16618
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.



INVOICE

MW - MICHIGAN

One Northwestern Plaza 28411 Northwestern Highway Suite 1100

Southfield MI 48034

Phone: 8886448080 Fax: 2486441120

David Porter

Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.

280 North Old Woodward Avenue # 400

Birmingham MI 48009

Invoice No.	Invoice Date	Payment Terms
20220076247-15	1/6/2022	Due upon receipt

Job No.	Job Date	Balance
6045741	12/17/2021	\$2022.60

Case Name

Anthony Eid v. Wayne State University

Case No.

20CV11718

Job Location

U.S. Legal Support - Remote Videoconference

Ordered By

David Porter
Kienbaum Hardy Viviano Pelton & Forrest,
P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Reference Info.

Client Matter No:
Claim No:
Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: General				
Reporter Appearance Fee Per Hour	7.00	Hours	\$35.00	\$245.00
Non-Traditional Hours	1.50	Hours	\$97.50	\$146.25
ORIGINAL TRANSCRIPT OF: Paul Finkelman, Ph.D.				
Original	341.00	Pages	\$3.80	\$1,295.80
Exhibit	324.00	Pages	\$0.50	\$162.00
Exhibits (Color)	20.00	Pages	\$1.15	\$23.00
Remote Proceeding Pages	273.00	Pages	\$0.35	\$95.55
Litigation Technology, Support and Security Manage	1.00	N/A	\$55.00	\$55.00
Condensed Transcript	1.00	N/A	-	-

Total Due \$2022.60

AFTER 2/5/2022 PAY \$2,022.60

(-) Payments/Credits \$0.00

(+) Finance Charges/Late Fees \$0.00

(=) New Balance \$2022.60

Tax ID : 76-0523238

Phone: 2486450000

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

David Porter
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	20220076247-15
Job No.	6045741
Total Due	\$2022.60

Invoice Date	1/6/2022
Case No.	20CV11718

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____